

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK HEBERT
210 Morris St
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Sheriff
St. Mary Parish
St. Mary

OFFICE USE ONLY

Report Number: 41339

Date Filed: 6/23/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TECHE FEDERAL BANK

P O Box 9670
New Iberia, LA 70562-9670

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO

P O Box 698
Baldwin, LA 70514

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of June, 2014.

Mark A. Hebert

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-828-1960

Daytime Telephone

Randy P. Battaglio

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,160.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 46,160.00
5. Other Receipts (Schedule A-3)	\$ 20.87
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 46,180.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,944.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,944.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,154.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,180.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,944.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,390.54

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
4-K MARINE LLC PO BOX 2545 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
BEN A ADAMS PO BOX 71 BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
BRAD A ADAMS 228 ST. CHARLES AVE S-814 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$1,000.00	\$0.00
A J DOHMANN CHEVROLET CADILLAC INC. PO BOX 206 BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
BURT A. OR JODI S. ADAMS 612 TECHEVIEW DRIVE BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$2,000.00	\$0.00
ALLIE W ADAMS III 610 TECHEVIEW DR BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BA ADAMS SR. PO BOX 2447 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
BRUCE ADAMS SR PO DRAWER 2447 MORGAN CITY, LA 70381-2447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2013	\$1,000.00	\$0.00
ALLEN'S TV CABLE SERVICE INC 800 VICTOR II BLVD PO BOX 2643 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2013	\$500.00	\$0.00
ALLISON 400 E. KALISTE SALOOM STE. 3200 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2013	\$500.00	\$0.00
AT&T LOUISIANA PAC 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$500.00	\$0.00
THANE G AUCOIN 3106 LAKE PALOURDE DR MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & B PUMP & EQUIPMENT RENTALS PO BOX 108 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$200.00	\$0.00
GLENN B FUSELIER 1200 ONSTEAD ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$300.00	\$0.00
BAYOU INSPECTION SERVICES INC BOX 1065 AMELIA, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$500.00	\$0.00
BNA MARINE SERVICES LLC PO BOX 150 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
BOURGEOIS THORGUSON LLC PO BOX 1688 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
C & R CONTRACTORS OF MORGAN CITY INC. 1100 DAVID DRIVE MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
F C FELTERMAN JR. PO BOX 189 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$300.00	\$0.00
CAJUN ENTERPRISES OF MC INC. PO BOX 2267 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$400.00	\$0.00
CENTRAL BOAT RENTALS PO BOX 2545 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
COASTAL ENERGY PO BOX 3616 MORGAN CITY, LA 70384 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
CORAL MARINE SERVICES LLC PO BOX 3561 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
MONTY CORNES 40288 OLD HICKORY AVE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAM CRAPPEL JR PO BOX 2532 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$500.00	\$0.00
CROWN OILFIELD CONSTRUCTION LLC PO BOX 129 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$500.00	\$0.00
VICTORIA D & GREGORY B CORNES 202 WAYSIDE DR HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$500.00	\$0.00
D & M BARGE RENTALS LLC PO BOX 2545 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$500.00	\$0.00
ROBERT D WATSON PO BOX 427 PATTERSON, LA 70392 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$100.00	\$0.00
DAMCO MARINE MANAGEMENT INC 1103 SEVENTH ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2013	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID NAQUIN CAMPAIGN FUND 11517 HWY 182 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2013	\$135.00	\$0.00
DEEP SOUTH MECHANICAL SERVICES LLC PO BOX 1351 AMELIA, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$1,000.00	\$0.00
MIKE DESHOTEL 505 JUSTA STREET MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$150.00	\$0.00
DIVERSE CONSULTING LLC 514 EDGEWOOD DRIVE THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$500.00	\$0.00
DIVINE DONUTS & MORE! 839 HWY 90 E MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2013	\$250.00	\$0.00
MARVIN E ELLIS SR PO BOX 2017 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,285.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL E TAYLOR 514 WHITWORTH DR BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$100.00	\$0.00
JAMES L FIRMIN BOX 972 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$250.00	\$0.00
FITZGERALD INSPECTION INC BOX 919 AMELIA, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$1,500.00	\$0.00
FMB SERVICES CORP PO BOX 3605 MORGAN CITY, LA 70382 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
MELVIN G BOURGEOIS MD 3101 LAKE PALOURDE DR MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$200.00	\$0.00
TIFFANY G OR STEVEN W CORNES 2118 MAPLE ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEE GUARISCO 316 6TH ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$250.00	\$0.00
GULF COAST WELDING CONTRACTORS PO BOX 2892 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
GULF HORIZON SERVICE LLC PO BOX 2706 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
GULF POWER LLC PO DRAWER L MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2013	\$500.00	\$0.00
GULFLAND OFFICE SUPPLIES PO BOX 2665 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2013	\$100.00	\$0.00
DAVID & KAREN H SOLAR PO BOX 105 BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2013	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HALIMAR SHIPYARD LLC PO BOX 2727 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
HALIMAR SHIPYARD LLC PO BOX 2727 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
GREGORY J HAMMER SR 805 PINE ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$250.00	\$0.00
HEBERT RENTALS 2027 HWY 182 E MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$1,000.00	\$0.00
IBERIA MARINE SERVICE 3015 GENE FLASH RD NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2013	\$500.00	\$0.00
INLAND BARGE RENTALS INC. PO BOX 250 BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TERRY J ANSLUM JR. PO BOX 150 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$300.00	\$0.00
LARRY J OR KATHERINE S CALLAIS 204 RIVERSIDE DR BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$200.00	\$0.00
H J OR MARY ELLEN BROUSSARD PO BOX 2074 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
BRAD J RATCLIFF 1041 SUSAN CT MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$100.00	\$0.00
TIM J TREGLE PO BOX 1623 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2013	\$100.00	\$0.00
JERRY ADAMS & ASSOCS PO BOX 365 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY'S PROPELLER SHOP INC. 1445 FRONT ST PO BOX 2237 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
LEON KAHN PO BOX 550 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$100.00	\$0.00
KIDDER RENTALS LLC 10126 HWY 182 FRANKLIN LA 70538, POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$1,000.00	\$0.00
EARL KING PO DRAWER 1100 AMELIA, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
CAROLYN L DOIRON PO BOX 2447 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
LABORDE MARINE MANAGEMENT LLC 601 POYDRAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICE OF MCELROY & DUFFY PO BOX 208 BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
LEBLANC AND CARPENTER PO DRAWER 3479 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2013	\$100.00	\$0.00
LEE FELTERMAN & ASSOCIATES LLC PO BOX 1186 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2013	\$500.00	\$0.00
C LEONARD WISE DDS PO BOX 1910 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2013	\$75.00	\$0.00
C LEROY & MARY CATHERINE GRAY 447 HIGHWAY 182 E MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2013	\$200.00	\$0.00
LIPPMAN & MAHFOUZ LLC P O BOX 2526 MORGAN CITY, LA 70381-2526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT M BOURGEOIS MD 3021 LAKE PALOURDE DR MORGAN CITY, LA 70380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$200.00	\$0.00
MAJOR EQUIPMENT & REMEDIATION PO BOX 3616 MORGAN CITY, LA 70382 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$500.00	\$0.00
MAJOR INVESTMENTS PO BOX 3616 MORGAN CITY, LA 70383 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$500.00	\$0.00
ROGER MCCHARGUE 205 DIANA DRIVE GRAY, LA 70359 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$500.00	\$0.00
NAUTICAL DESIGN AND CONSULTING LLC PO BOX 01 BERWICK, LA 70342 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2013	\$250.00	\$0.00
KENNY NELKIN PO BOX 2444 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2013	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW INDUSTRIES PO BOX 2176 MORGAN CITY, LA 70381-2176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2013	\$1,000.00	\$0.00
NICHOLAS F LAROCCA JR LTD PO BOX 2466 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
WILLIAM OR KAREN MARIN PO BOX 427 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
RAY OR PAT AUTREY 2316 MAPLE ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
WARREN & LISA S ORLANDO JR. 101 SILVER OAK LANE BROUSSARD, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2013	\$500.00	\$0.00
PARAGON INDUSTRIES INC PO BOX 2382 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$1,250.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATTERSON MARINE INC. PO BOX 2545 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
PAUL'S AGENCY PO BOX 1680 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
WA PECORARO 706 FIRST ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$100.00	\$0.00
PETROLEUM SPECIALTY RENTAL LLC BOX 2905 MORGAN CITY, LA 70831 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$500.00	\$0.00
POWER SPECIALTIES LLC 325 CHENNAULT ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2013	\$500.00	\$0.00
CHARLES RICHARD 104 RIVER BEND CIRCLE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVERVIEW CORP PO BOX 3605 MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
GREGORY ROUSSEL 580 FAIRVIEW DR BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
STAGG MARINE TRANSPORTATION LLC PO BOX 364 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
T K BOAT RENTALS LLC PO BOX 2706 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
LOUIS TAMPORELLA 31 CHENNAULT STREET MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$100.00	\$0.00
TANKS-A-LOT INC PO BOX 1636 7723 HWY 182 E MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANCHINA LAW FIRM LLC PO BOX 2705 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$0.00
TRI CITY PIPE & MACHINE PO BOX 487 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
SCOTT TUDURY 403 HOGAN ST BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2013	\$500.00	\$0.00
VIDA PAINT & SUPPLY INC. PO BOX 2706 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$250.00	\$0.00
MICHAEL W DOMINO 1313 WALNUT DR MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2013	\$500.00	\$0.00
WHITE WING INSPECTION PO BOX 301 AMELIA, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,160.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	01/16/2013	INTEREST	\$2.05
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	02/15/2013	INTEREST	\$1.80
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	03/15/2013	INTEREST CKNG	\$1.40
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	04/15/2013	INTEREST CKNG	\$1.29
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	05/15/2013	INTEREST CKNG	\$1.14
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	06/17/2013	INT CHECKING ACCT	\$2.44
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	07/16/2013	INT CKNG ACCT	\$1.97
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	08/14/2013	INTEREST CKNG	\$1.99
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	09/16/2013	INT CKNG	\$2.03
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	10/15/2013	INT CKNG	\$1.66
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	11/18/2013	INT CKNG	\$1.72
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	12/16/2013	INT CKNG	\$1.38
5. Total OTHER RECEIPTS during this reporting period			\$ 20.87

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAH CHAPTER NO 20 OES BOX 1164 BALDWIN, LA 70514	02/23/2013	ADVERTISING	\$ 100.00
ALPHA OF CHARISMA INC 1008 IRISH BEND RD FRANKLIN, LA 70538	08/02/2013	DONATION	\$ 200.00
ALPHA OF CHARISMA INC 1008 IRISH BEND RD FRANKLIN, LA 70538	10/30/2013	DONATION	\$ 100.00
AMERICAN CANCER SOCIETY P O BOX 3000 KENNER, LA 70380	01/18/2013	DONATION	\$ 500.00
AMERICAN DIABETES ASSOCIATION 100 CHANUALT ST MORGAN CITY, LA 70380	01/31/2013	DONATION	\$ 200.00
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	05/17/2013	SPONSOR	\$ 500.00
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	06/07/2013	DONATION	\$ 500.00
AMERICAN LEGION 3600 HWY 90 PATTERSON, LA 70398	05/02/2013	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PETROLEUM INSTITUTE P O DRAWER L MORGAN CITY, LA 70381	09/17/2013	AD; HOLE SPONSOR GOLF TOURNAMENT	\$ 300.00
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	01/10/2013	CELL PHONE CAMPAIGN	\$ 168.14
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	02/06/2013	CELL PHONE CAMPAIGN	\$ 168.06
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	03/13/2013	MOBILE PHONE	\$ 167.96
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	04/11/2013	MOBILE PHONE CAMP.	\$ 236.84
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	05/14/2013	MOBILE PHONE CAMP.	\$ 212.84
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	06/13/2013	CELL PHONE CAMPAIGN	\$ 183.49
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	06/21/2013	CELL PHONE CAMPAIGN	\$ 229.18
3. SUBTOTAL (optional)			\$1,666.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	08/10/2013	CELL PHONE CAMPAIGN	\$ 164.27
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	09/06/2013	CELL PHONE CAMPAIGN	\$ 168.94
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	10/04/2013	CELL PHONE CAMP.	\$ 168.94
AT&T MOBILITY BOX 6463 CAROL STREAM, IL 60197	12/13/2013	CELL PHONE - 2 MONS	\$ 400.47
ATCHAFALAYA CHAPTER API SCHOLARSHIP FUND BOX 1784 MORGAN CITY, LA 70381	03/19/2013	DONATION	\$ 1,000.00
AUCOIN'S HARDWARE 430 LEVEE RD MORGAN CITY, LA 70380	09/13/2013	SUPPLIES WILD GAME COOK OUT PROMOTIONAL	\$ 98.03
AUCOINS HARDWARE 430 LEVEE RD MORGAN CITY, LA 70380	10/06/2013	SUPPLIES	\$ 142.31
BANNER TRIBUNE 115 WILSON FRANKLIN, LA 70538	05/14/2013	ADVERTISING	\$ 30.00
3. SUBTOTAL (optional)			\$2,172.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERWICK HIGH SCHOOL ATHLETIC DEPT 700 PATTI DR BERWICK, LA 70342	01/10/2013	SIGN SOFT BALL PARK	\$ 100.00
BERWICK HIGH SCHOOL ATHLETIC DEPT 700 PATTI DR BERWICK, LA 70342	08/27/2013	PROGRAM AD	\$ 150.00
BERWICK HIGH SCHOOL 700 PATTI DR BERWICK, LA 70342	01/30/2013	ADVERTISING SIGN RENEWAL	\$ 100.00
BERWICK HIGH SCHOOL 700 PATTI DR BERWICK, LA 70342	08/29/2013	AD SIGN RENEWAL	\$ 100.00
BERWICK HOUSING AUTHORITY BOX 241 BERWICK, LA 70342	10/04/2013	DONATION	\$ 100.00
BERWICK PROJECT GRADUATION 580 FAIRVIEW DR BERWICK, LA 70342	02/23/2013	DONATION	\$ 100.00
BERWICK VOLUNTEER FIRE DEPT BOX 36 BERWICK, LA 70342	03/05/2013	DONATION	\$ 100.00
BOY SCOUTS OF AMERICA PATTERSON BOX 579 PATTERSON, LA 70392	12/02/2013	DONATION	\$ 225.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	01/18/2013	ACCOUNTING FEES	\$ 187.50
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	03/19/2013	ACCOUNTING	\$ 100.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	06/05/2013	ACCOUNTING FEES	\$ 350.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	07/12/2013	ACCTING FEES	\$ 250.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	07/22/2013	ACCOUNTING FEES	\$ 200.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	08/15/2013	ACCOUNTING FEES	\$ 100.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70514	12/11/2013	ACCOUNTING FEES	\$ 400.00
CARA'S STUDIO OF DANCE 1500 NORTHWEST BLVD FRANKLIN, LA 70538	02/18/2013	PROGRAM AD	\$ 145.00
3. SUBTOTAL (optional)			\$1,732.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC DAUGHTERS ASSOCIATION 211 IBERIA ST FRANKLIN, LA 70538	11/03/2013	DONATION	\$ 250.00
CCHS AUCTION 2160 CEDAR ST MORGAN CITY, LA 70380	02/06/2013	SPONSOR AUCTION	\$ 1,000.00
CELINA TENTS 5373 STATE RTE 29 CELINA, OH 45822	06/11/2013	TENT PARTS - ADVERTISING	\$ 25.64
CELINA TENTS 5373 STATE RTE 29 CELINA, OH 45822	06/21/2013	TENT-ADVERTISING P.R.	\$ 2,655.66
CELINA TENTS 5373 STATE RTE 29 CELINA, OH 45822	07/12/2013	TENT REPAIRS - ADVERTISING	\$ 55.05
CELINA TENT STATE ROUTE 29 CELINA, OH 45822	08/01/2013	TENT PARTS & REPAIRS	\$ 269.54
CENTERVILLE HIGH SCHOOL BOX 59 CENTERVILLE, LA 70522	09/27/2013	SUPPLIES FOR WILD GAME BOOTH	\$ 200.00
CENTERVILLE KC'S BOX 23 CENTERVILLE, LA 70522	11/06/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$4,555.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CATHOLIC HIGH SCHOOL 2100 CEDAR ST MORGAN CITY, LA 70380	03/25/2013	DONATION TO SCHOOL	\$ 325.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 CEDAR ST MORGAN CITY, LA 70380	04/10/2013	DONATION	\$ 400.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 CEDAR ST MORGAN CITY, LA 70380	06/13/2013	ADVERTISING HOLE SPONSOR	\$ 125.00
CHEZ HOPE P.O. Box 98 FRANKLIN, LA 70538	08/01/2013	DONATION	\$ 120.00
CHEZ HOPE P.O. Box 98 FRANKLIN, LA 70538	08/24/2013	DONATION	\$ 100.00
CHURCH OF ASSUMPTION 211 IBERIA ST FRANKLIN, LA 70538	12/04/2013	DONATION	\$ 200.00
CITY OF PATTERSON 1308 MAIN ST PATTERSON, LA 70392	01/30/2013	ADVERTISING SPONSOR FUND RAISER	\$ 400.00
CYPRESS POINT MARKET 100 CYPRESS DR BERWICK, LA 70342	11/09/2013	SUPPLIES CHILLI COOKOFF	\$ 83.51
3. SUBTOTAL (optional)			\$1,753.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANCE FACTORY 1805 MAIN ST FRANKLIN, LA 70538	02/21/2013	PROGRAM AD	\$ 140.00
DEVINE DONUTS 839 HWY 90 MORGAN CITY, LA 70380	11/05/2013	DONATION TO AARP	\$ 69.66
DIVINE DONUTS 839 HWY 90 E MORGAN CITY, LA 70380	06/05/2013	DONUTS FOR SENIOR CITIZENS; P R	\$ 121.50
DIVINE DONUTS 839 HWY 90 E MORGAN CITY, LA 70380	08/04/2013	DONATION SENIOR CITIZENS	\$ 81.00
DIVINE DONUTS 839 HWY 90 E MORGAN CITY, LA 70380	09/10/2013	DONUTS FOR AARP DOOR PRIZE - PROMOTIONAL	\$ 81.00
DIVINE DONUTS 839 HWY 90 E MORGAN CITY, LA 70380	10/04/2013	DONATE TO SENIOR CITIZENS CENTER	\$ 95.04
DUCKS UNLIMITED 135 DOMANIN DR PATTERSON, LA 70392	06/13/2013	ADVERTISING SPONSOR BANQUET	\$ 300.00
DUCKS UNLIMITED 135 DOMANIN DR PATTERSON, LA 70392	10/03/2013	SPONSOR EVENT - ADVERTISING	\$ 500.00
3. SUBTOTAL (optional)			\$1,388.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELITE GRAPHICS 1316 VICTOR II MORGAN CITY, LA 70380	09/25/2013	VINYL PANELS FOR SIGNS	\$ 97.47
FRAME SHOP 708 FRONT ST MORGAN CITY, LA 70380	12/04/2013	ADVERTISING SUPPLIES	\$ 123.97
FRANKIN SENIOR HIGH SCHOOL 1401 CYNTHIA ST FRANKLIN, LA 70538	02/23/2013	DONATION BASEBALL TEAM	\$ 100.00
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	01/10/2013	ADVERTISING	\$ 35.50
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	06/05/2013	ADVERTISING	\$ 84.00
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	07/12/2013	ADVERTISING	\$ 36.50
FRANKLIN BANNER 115 WILSON ST FRANKLIN, LA 70538	09/10/2013	ADVERTISING	\$ 45.99
FRANKLIN K C'S BOX 25 FRANKLIN, LA 70538	11/18/2013	DONATION SUPPLIES	\$ 105.84
3. SUBTOTAL (optional)			\$629.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN K C'S BOX 25 FRANKLIN, LA 70538	12/04/2013	DONATION SUPPLIES FOR FUND RAISER	\$ 126.10
FRANKLIN SENIOR HIGH SCHOOL 1401 CYNTHIA ST FRANKLIN, LA 70538	09/03/2013	PROGRAM & SIGN ADS	\$ 250.00
FRANKLIN SUPER MARKET 515 MAIN ST FRANKLIN, LA 70538	01/10/2013	SUPPLIES CAMPAIGN	\$ 55.76
FRANKLIN SUPER MARKET 515 MAIN ST FRANKLIN, LA 70538	08/04/2013	CAMPAIGN SUPPLIES	\$ 21.44
FRANKLIN SUPER MARKET 515 MAIN ST FRANKLIN, LA 70538	09/06/2013	SUPPLIES	\$ 21.44
FRANKLIN SUPER MARKET 515 MAIN ST FRANKLIN, LA 70538	10/04/2013	SUPPLIES	\$ 475.14
FRANKLIN SUPER MARKET 515 MAIN ST FRANKLIN, LA 70538	10/05/2013	Supplies for booth at API Golf Tourney	\$ 453.26
FRANKLIN SUPER MARKET 515 MAIN ST FRANKLIN, LA 70538	12/04/2013	SUPPLIES	\$ 19.05
3. SUBTOTAL (optional)			\$1,422.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN SUPERMARKET 515 MAIN ST FRANKLIN, LA 70538	02/06/2013	SUPPLIES	\$ 103.69
FRANKLIN SUPERMARKET 515 MAIN ST FRANKLIN, LA 70538	03/13/2013	SUPPLIES	\$ 91.13
FRANKLIN SUPERMARKET 515 MAIN ST FRANKLIN, LA 70538	05/14/2013	SUPPLIES	\$ 50.80
FRANKLIN SUPERMARKET 515 MAIN ST FRANKLIN, LA 70538	06/05/2013	CAMPAIGN SUPPLIES	\$ 33.63
FRANKLIN SUPPLY BOX 1161 FRANKLIN, LA 70538	11/06/2013	SUPPLIES	\$ 24.02
FRANKLIN YOUTH BASEBALL BOX 550 FRANKLIN, LA 70538	07/08/2013	DONATION	\$ 100.00
FRIENDS OF BLUE LODGE BOX 1844 MORGAN CITY, LA 70381	02/06/2013	ADVERTISING SPONSOR HOLE GOLF TOURN	\$ 100.00
FRIENDS OF NRA BAYOU TECHE CMTE 2316 WEEKS ISLAND RD NEW IBERIA, LA 70560	08/04/2013	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,003.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENCOE CHARTER SCHOOL 4491 LA HWY 83 FRANKLIN, LA 70538	03/05/2013	DONATION	\$ 100.00
HAND UP INC 1803 GENET ROAD JEANERETTE, LA 70544	11/06/2013	DONATION	\$ 100.00
HANSON ATHLETIC ASSOCIATION 515 ANDERSON ST FRANKLIN, LA 70538	01/15/2013	SIGN LADY TIGERS SOFT BALL	\$ 125.00
HANSON ATHLETIC ASSOCIATION 515 ANDERSON ST FRANKLIN, LA 70538	05/02/2013	DONATION	\$ 500.00
HANSON MEMORIAL HIGH SCHOOL 903 ANDERSON ST FRANKLIN, LA 70538	05/02/2013	DONATION	\$ 100.00
HANSON MEMORIAL HIGH SCHOOL 903 ANDERSON ST FRANKLIN, LA 70538	05/04/2013	DONATION	\$ 300.00
HANSON MEMORIAL HIGH SCHOOL 903 ANDERSON ST FRANKLIN, LA 70538	08/10/2013	AD PROGRAM	\$ 200.00
HANSON MEMORIAL HIGH SCHOOL 903 ANDERSON ST FRANKLIN, LA 70538	10/22/2013	SPONSOR HOLE FUND RAISER	\$ 300.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANSON MEMORIAL HIGH SCHOOL 903 ANDERSON ST FRANKLIN, LA 70538	11/15/2013	AD FOOTBALL TEAM	\$ 360.00
HOODSTOCK FESTIVAL COURTNEY LONG 300 THIRD ST MORGAN CITY, LA 70380	10/10/2013	DONATION PD RENTAL OF SOUND SYSTEM JASPER PITRE SOUND SERVICE 320 HARRIET ST N.I. LA	\$ 1,500.00
JOES BOOTS 902 7TH ST MORGAN CITY, LA 70381	10/09/2013	SHIRTS FOR WILD GAME COOKOUT	\$ 123.14
ST. JUDE CATHOLIC CHURCH 601 MAGNOLIA ST FRANKLIN, LA 70538	10/04/2013	DONATION	\$ 100.00
KBZE RADIO P O DRAWER 1560 MORGAN CITY, LA 70381	05/02/2013	ADVERTISING	\$ 150.00
KBZE RADIO P O DRAWER 1560 MORGAN CITY, LA 70381	05/02/2013	ADVERTISING	\$ 200.00
KBZE RADIO P O DRAWER 1560 MORGAN CITY, LA 70381	06/13/2013	RADIO ADVERTISNG;	\$ 900.00
KBZE RADIO P O DRAWER 1560 MORGAN CITY, LA 70381	09/06/2013	RADIO ADVERTISING	\$ 350.00
3. SUBTOTAL (optional)			\$3,683.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBZE RADIO P O DRAWER 1560 MORGAN CITY, LA 70381	12/04/2013	CHRISTMAS ADVERTISING	\$ 550.00
KREWE OF GALATEA P O BOX 427 PATTERSON, LA 70392	08/01/2013	ADVERTISING HOLE SPONSOR	\$ 100.00
KREWE OF SUCROSE 618 MAIN ST FRANKLIN, LA 70538	10/21/2013	MEMBERSHIP - PROMOTIONAL	\$ 220.00
LADY GALE SEAFOOD P O BOX 58 BALDWIN, LA 70514	06/04/2013	DONATION TO GOLDEN AGE DINNER	\$ 500.00
LADY OF THE OAKS RETREAT HOUSE 214 CHURCH ST GRAND COTEAUX, LA 70541	06/21/2013	DONATION	\$ 500.00
LASHADPAC C/O SHERIFFS ASSOC 1175 NICHOLSON DR BATON ROUGE, LA 70802	02/06/2013	DUES 2013	\$ 200.00
LIFE SAVING EQUIPMENT & REPAIR BOX 2725 MORGAN CITY, LA 70381	07/12/2013	TENT REPAIRS - ADVERTISING	\$ 133.21
LIFE SAVING EQUIPMENT & REPAIR BOX 2725 MORGAN CITY, LA 70381	10/24/2013	REPAIR CAMP. TENT	\$ 124.56
3. SUBTOTAL (optional)			\$2,327.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIGHTHOUSE CHURCH 1110 BARROW ST FRANKLIN, LA 70538	10/10/2013	DONATION	\$ 100.00
LOUISIANA MARITIME HERITAGE FOUNDATION 3592 CHITIMACHA JEANERETTE, LA 70544	03/15/2013	DONATION	\$ 500.00
MACEDONIA BAPTIST CHURCH 145 PREVOST LANE BALDWIN, LA 70514	02/23/2013	DONATION	\$ 200.00
MCPA BOX 3414 MORGAN CITY, LA 70381	02/06/2013	DONATION-PROJECT GRADUATION	\$ 100.00
MIGUEZ PHOTOGRAPH 824 MAIN ST FRANKLIN, LA 70538	09/25/2013	PORTRAIT FOR ADS	\$ 128.25
MORGAN CITY HIGH SCHOOL 2400 TIGER DR MORGAN CITY, LA 70380	08/01/2013	ADVERTISING SIGN ON FIELD	\$ 200.00
MORGAN CITY HIGH SCHOOL 2400 TIGER DR MORGAN CITY, LA 70380	08/10/2013	AD PROGRAM	\$ 150.00
MUNSON GROUP BOX 13683 ALEXANDRIA, LA 71315	02/06/2013	CAMPAIGN AD	\$ 237.50
3. SUBTOTAL (optional)			\$1,615.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANRESA RETREAT 5858 LA HWY 44 CONVENT, LA 70723	01/06/2013	DONATION	\$ 500.00
PATTERSON HIGH ATHLETICS BOOSTERS 2525 MAIN ST PATTERSON, LA 70392	04/05/2013	SPONSOR	\$ 100.00
PATTERSON HIGH ATHLETICS BOOSTERS 2525 MAIN ST PATTERSON, LA 70392	08/01/2013	ADVERTISING FOOTBALL PROGRAM	\$ 100.00
PATTERSON HIGH ATHLETICS BOOSTERS 2525 MAIN ST PATTERSON, LA 70392	08/15/2013	AD SIGN RENEWAL	\$ 100.00
PATTERSON VOLUNTEER FIRE DEPT BOX 2832 PATTERSON, LA 70392	01/30/2013	SPONSOR FUND RAISER	\$ 100.00
PETROLEUM CLUB 500 RODERICK STREET MORGAN CITY, LA 70380-2247	01/10/2013	PLAN MEETING FUND RAISER	\$ 781.72
PETROLEUM CLUB 500 RODERICK STREET MORGAN CITY, LA 70380-2247	05/14/2013	FUNDRAISER MEETING LUNCHEON	\$ 241.91
RAINTREE SUPERMARKET 17750 HWY 182 BALDWIN, LA 70514	10/09/2013	DONATION CHURCH OF ASSUMPTION;FOOD	\$ 57.23
3. SUBTOTAL (optional)			\$1,980.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES FRESH MARKET 6403 HWY 90 E MORGAN CITY, LA 70380	02/24/2013	DONATION TO AMERICAN LEGION	\$ 41.14
ROUSES FRESH MARKET 6403 HWY 90 E MORGAN CITY, LA 70380	09/25/2013	SUPPLIES FOR TIGER CLUB COOK OUT	\$ 168.35
ROUSES SUPERMARKET 6403 HWY 90 MORGAN CITY, LA 70380	10/09/2013	SUPPLIES CHAMBER OF COMM GOLF TOURNAMENT	\$ 52.88
SHRINERS HOSPITAL 705 MYRTLE MORGAN CITY, LA 70380	08/14/2013	DONATION	\$ 500.00
SKIPPERS BOX 2114 MORGAN CITY, LA 70381	10/09/2013	ADV. LOGOS FOR WILD GAME SHIRTS	\$ 123.33
SMIG BOX 1447 MORGAN CITY, LA 70381	06/05/2013	DUES; PUBLIC RELATIONS	\$ 150.00
ST MARY AARP BOX 3171 MORGAN CITY, LA 70380	11/05/2013	DONATION	\$ 500.00
ST MARY COMMUNITY ACTION AGCY 1407 BARROW FRANKLIN, LA 70538	03/05/2013	SPONSOR FUND RAISER	\$ 350.00
3. SUBTOTAL (optional)			\$1,885.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST MARY NAACP BRANCH# 6091 P O BOX 1926 MORGAN CITY, LA 70381	08/01/2013	DONATION	\$ 500.00
ST MARY PARISH FOUNDATION WOUNDED SOLDIER FUND BOX 1028 FRANKLIN, LA 70538	03/05/2013	DONATION	\$ 500.00
ST. JOSEPH BAPTIST CHURCH PO BOX 1172 FRANKLIN, LA 70538	05/02/2013	DONATION	\$ 100.00
ST. MARY AARP BOX 3171 MORGAN CITY, LA 70381	08/10/2013	DONATION	\$ 500.00
ST. MARY COMMUNITY ACTION AGENCY 1407 BARROW ST FRANKLIN, LA 70538	11/07/2013	DONATION	\$ 100.00
ST. MARY INDUSTRIAL GROUP BOX 1447 MORGAN CITY, LA 70381	02/06/2013	GOLF TOURNAMENT SPONSORSHIP	\$ 500.00
ST. MARY LANDMARKS SOCIETY BOX 400 FRANKLIN, LA 70538	03/15/2013	SPONSOR	\$ 550.00
ST. MARY PARISH FAIR ASSOCIATION 3916 IRISH BEND RD FRANKLIN, LA 70538	02/06/2013	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$3,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHE ACTION CLINIC 1115 WEBER ST FRANKLIN, LA 70538	03/05/2013	SPONSOR GOLF TOURNAMENT	\$ 375.00
TECHE ACTION CLINIC 1115 WEBER ST FRANKLIN, LA 70538	04/16/2013	DONATION	\$ 50.00
TIGER ISLAND HDWE 7393 HWY 182 MORGAN CITY, LA 70380	07/08/2013	DONATION GIFT-ST MARY CHAMBER ED. DINNER	\$ 138.03
TIGER ISLAND HDWE 7393 HWY 182 MORGAN CITY, LA 70380	08/01/2013	DONATIONS TO LAS CONFERENCE- DOOR PRIZES	\$ 747.21
TIGER ISLAND HDWE 7393 HWY 182 MORGAN CITY, LA 70380	09/24/2013	SUPPLIES; COOK FOR HANSON BOOSTER CLUB- PROMOTIONAL	\$ 21.71
TIGER ISLAND HDWE 7393 HWY 182 MORGAN CITY, LA 70380	10/09/2013	SUPPLIES - HANSON TIGER CLUB DINNER	\$ 115.38
TIGER ISLAND HDWE 7393 HWY 182 MORGAN CITY, LA 70380	10/09/2013	DONATION DELTA WATERFOWL FOUNDATION	\$ 184.08
TRI CITY HELPING HEARTS FOUNDATION PO BOX 1508 MORGAN CITY, LA 70581	03/15/2013	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,931.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRINITY UNITED METHODIST CHURCH BOX 277 BALDWIN, LA 70514	10/10/2013	DONATION	\$ 100.00
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	02/15/2013	BANK CHARGES	\$ 12.00
TECHE FEDERAL BANK P O Box 9670 New Iberia, LA 70562-9670	03/20/2013	CHECKS AND DEPOSIT SLIPS PRINTED	\$ 78.06
U S POSTAL SERVICE 420 WILLOW ST FRANKLIN, LA 70538	08/20/2013	POSTAGE	\$ 92.00
U S POSTAL SERVICE 420 WILLOW ST FRANKLIN, LA 70538	12/05/2013	STAMPS CHRISTMAS CARDS	\$ 184.00
UNITED STATES POST OFFICE 216 WILLOW ST. FRANKLIN, LA 70538	01/16/2013	BOX RENTAL	\$ 100.00
UNITED STATES POST OFFICE 216 WILLOW ST. FRANKLIN, LA 70538	04/29/2013	POSTAGE	\$ 184.00
WALMART 200 NORTHWEST BLVD FRANKLIN, LA 70538	10/09/2013	SUPPLIES HANSON TIGER CLUB DINNER	\$ 45.70
3. SUBTOTAL (optional)			\$795.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 200 NORTHWEST BLVD FRANKLIN, LA 70538	10/09/2013	SUPPLIES TIGER CLUB DINNER	\$ 34.52
WALMART 200 NORTHWEST BLVD FRANKLIN, LA 70538	12/05/2013	OFFICE SUPPLIES	\$ 15.70
3. SUBTOTAL (optional)			\$50.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,944.91

Form 102. Rev. 3/98. Page Rev. 3/98